



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590**

Hobart Corporation  
NCR Corporation  
Kelsey-Hayes Company  
Larry Silver  
Langsam Stevens Silver & Hollaender LLP  
1818 Market Street, Suite 2610  
Philadelphia, PA 19103  
[lsilver@lssh-law.com](mailto:lsilver@lssh-law.com)

James R. Campbell, Ph.D., P.E.  
Engineering Management, Inc.  
1500 Ardmore Blvd. | Suite 502  
Pittsburg, PA 15221-4468  
[jrc@e-emi.com](mailto:jrc@e-emi.com)

August 24, 2020

Re: Bill #2752026S0095, Administrative Settlement Agreement and Order on Consent  
Docket No. V-W-16-C-011

Gentlemen:

This Bill for Collection is for the cost of \$149,701.53 incurred by the United States for response activities conducted at the South Dayton Dump & Landfill Site, Moraine, OH SSID B52B under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601-§9675, as amended. Enclosed is a cost report for the period of **7/29/2019-7/28/2020** reflecting the amount billed.

To the extent consistent with the above-referenced agreement, payment is due within 30 days of receipt and payment is considered delinquent if not paid by the due date. Interest may be assessed against a delinquent payment rate of 2.22%. Please review and adhere to all procedures and requirements including dispute resolution, as specified in the above-referenced agreement.

Submit payments on-line to [www.Pay.gov](http://www.Pay.gov) which accepts debit and credit cards and bank account ACH. On the [www.Pay.gov](http://www.Pay.gov) main page, enter sfo 1.1 in the search field to obtain EPA's Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date, Site Name, Bill #2752026S0095, and SSID #B52B. Once the form is completed email an acknowledgement of payment to [CINWD\\_AcctsReceivable@epa.gov](mailto:CINWD_AcctsReceivable@epa.gov).

Direct billing cost questions to James Morris, Associate Regional Counsel ([morris.james@epa.gov](mailto:morris.james@epa.gov)) at

(312) 886-6632 and/or Robert Thompson, Remedial Project Manager ([thompson.robert@epa.gov](mailto:thompson.robert@epa.gov)) at (312) 353-9078. Thank you for your cooperation.

Sincerely,

**RICHARD** Digitally signed by  
RICHARD HACKLEY  
**HACKLEY** Date: 2020.08.24  
13:55:48 -05'00'

Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

Cost Report for 7/29/2019-7/28/2020  
Pay.gov Instructions

cc: James Morris  
Robert Thompson  
Cincinnati Finance Center

## Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$23,828.98</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$7,627.31</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$431.55</b>
<b>RESPONSE ACTION (RAC) CONTRACT</b>	
CH2M HILL, INC. (EPS50601) .....	\$30,557.96
<b>SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC</b>	
LOCKHEED MARTIN SERVICES (EPW09031) .....	\$1,822.47
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V04E01185) .....	\$11,648.12
OHIO ENVIRONMENTAL PROTECTION AGENCY (V05E01185) .....	\$6,953.28
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ARCTIC SLOPE MISSION SERVICES (EPW17011) .....	\$459.86
<b>EPA INDIRECT COSTS .....</b>	<b>\$66,372.00</b>
<b>Total Site Costs:</b>	<b>\$149,701.53</b>

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CANAR, JOHN	2020	17	1.50	94.53
Environmental Scientist			<hr/>	<hr/>
			1.50	\$94.53
GIELNIEWSKI, MARGARET	2019	23	5.50	396.43
Environmental Scientist		24	2.25	162.17
		25	1.50	108.11
		26	9.25	667.11
	2020	02	5.75	421.70
		03	3.50	256.68
		06	3.75	275.01
		08	18.75	1,416.52
		09	5.75	434.41
		12	1.00	75.55
			<hr/>	<hr/>
			57.00	\$4,213.69
HAILE, LINDA	2019	23	1.25	91.15
LEAD ACCOUNTANT		24	0.75	54.70
		25	0.75	54.70
		26	0.75	54.70
			<hr/>	<hr/>
			3.50	\$255.25
KRUEGER, THOMAS	2019	22	0.25	26.70
ATTORNEY-ADVISOR			<hr/>	<hr/>
			0.25	\$26.70
MORRIS, JAMES	2020	05	0.50	47.51
GENERAL ATTORNEY		11	0.50	51.22
		18	1.00	102.42
		19	1.00	102.42
		20	1.00	102.47
			<hr/>	<hr/>
			4.00	\$406.04
PATTERSON, LESLIE	2019	21	2.25	155.68
Environmental Scientist		22	2.25	155.68
			<hr/>	<hr/>
			4.50	\$311.36
PODOWSKI, ANDREW	2020	17	5.00	438.47

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TOXICOLOGIST	2020	18	12.00	1,052.35
		19	7.00	613.85
		20	6.00	526.16
		21	8.00	701.54
			<u>38.00</u>	<u>\$3,332.37</u>
THOMPSON, ROBERT	2020	08	1.50	87.62
PHYSICAL SCIENTIST		09	15.00	876.26
		10	12.50	730.22
		11	6.50	379.71
		12	25.50	1,489.65
		13	16.00	934.68
		14	59.00	3,446.59
		15	32.00	1,869.33
		17	16.00	934.64
		18	16.00	934.66
		19	12.00	701.01
		20	24.00	1,402.71
		21	24.00	1,401.96
			<u>260.00</u>	<u>\$15,189.04</u>
Total Regional Payroll Costs			<u>368.75</u>	<u>\$23,828.98</u>

## Headquarters Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOc

Costs From July 29, 2019 Through July 28, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHARTERS, DAVID	2020	20	4.00	429.72
ENVIRONMENTAL SCIENTIST		21	4.00	429.72
			<u>8.00</u>	<u>\$859.44</u>
ONEAL, KELLY	2020	19	48.00	3,216.41
TOXICOLOGIST		20	25.00	1,675.22
		21	28.00	1,876.24
			<u>101.00</u>	<u>\$6,767.87</u>
Total Headquarters Payroll Costs			<u><u>109.00</u></u>	<u><u>\$7,627.31</u></u>

## Regional Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
GIELNIEWSKI, MARGARET	TAA07MDN	AVC200030	11/01/2019	345.66
Environmental Scientist	TAA07MDN	AMP200022	11/01/2019	85.89
				<hr/> \$431.55
Total Regional Travel Costs				<hr/> <hr/> \$431.55

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA  
MARTIN, LINDA

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$30,557.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
B242	07/24/2019	2,257,806.70	AVC190267 08/16/2019	922.61
B243	08/26/2019	1,980,024.67	AVC190291 09/17/2019	1,212.83
B244	09/20/2019	2,344,568.89	AVC200013 10/10/2019	3,116.95
B245	10/25/2019	2,670,079.59	AVC200043 11/18/2019	993.52
B246	11/26/2019	1,608,289.92	AVC200085 12/27/2019	2,190.44
B247	12/20/2019	1,417,202.62	AVC200095 01/10/2020	5,237.58
B248	01/20/2020	2,196,974.62	AVC200129 02/10/2020	544.09
B249	02/18/2020	1,463,567.99	AVC200150 03/06/2020	1,041.64
B250	03/18/2020	1,456,752.52	AVC200184 04/01/2020	2,634.25
B251	04/20/2020	1,866,663.42	AVC200218 05/01/2020	5,065.90
B252	05/19/2020	1,386,830.03	AVC200245 06/01/2020	4,608.09
B253	06/17/2020	1,573,617.05	AVC200282 07/01/2020	2,990.06
Total:				<u>\$30,557.96</u>



## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOc

Costs From July 29, 2019 Through July 28, 2020

SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Contractor Name: LOCKHEED MARTIN SERVICES

EPA Contract Number: EPW09031

Project Officer(s): BURCHETTE, SELLA

Dates of Service: From: To:

Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Total Costs: \$1,822.47

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
218822-01-0162	07/08/2020	677,944.25	AVC200300 07/21/2020	1,061.79	760.68
Total:				<u>\$1,061.79</u>	<u>\$760.68</u>

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Contractor Name: LOCKHEED MARTIN SERVICES

EPA Contract Number: EPW09031

Project Officer(s): BURCHETTE, SELLA

Dates of Service: From: To:

Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Total Costs: \$1,822.47

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
218822-01-0162	AVC200300	Provisional	0.716414

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V04E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$11,648.12

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	08/09/2019	9,506.99	92213997341	08/09/2019	315.46
311334820C	08/29/2019	11,833.37	92413997341	08/29/2019	2,162.38
311334820C	09/10/2019	6,980.25	92533997341	09/10/2019	1,150.16
311334820C	09/23/2019	7,885.76	92663997341	09/23/2019	1,255.21
311334820C	10/04/2019	5,126.88	02773997341	10/04/2019	674.82
311334820C	10/22/2019	8,625.96	02953997341	10/22/2019	232.46
311334820C	11/04/2019	9,860.34	03083997341	11/04/2019	1,431.66
311334820C	11/18/2019	11,663.92	03223997341	11/18/2019	376.85
311334820C	12/02/2019	10,527.43	03363997341	12/02/2019	971.53
311334820C	12/17/2019	8,566.74	03513997341	12/17/2019	835.18
311334820C	01/10/2020	9,685.52	00103997341	01/10/2020	77.48
311334820C	02/10/2020	6,371.27	00413997341	02/10/2020	148.47
311334820C	03/02/2020	7,772.46	00623997341	03/02/2020	1,163.32
311334820C	03/24/2020	14,493.48	00843997341	03/24/2020	201.24
311334820C	03/25/2020	12,834.40	00853997341	03/25/2020	288.20
311334820C	04/06/2020	13,077.07	00973997341	04/06/2020	128.90
311334820C	05/04/2020	10,456.76		05/04/2020	234.80
				Total:	\$11,648.12

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V05E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$6,953.28

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	05/21/2020	29,196.78	05/21/2020	1,393.35
311334820C	06/05/2020	13,770.84	06/05/2020	654.45
311334820C	06/16/2020	8,028.65	06/16/2020	2,016.47
311334820C	06/26/2020	8,971.20	06/26/2020	2,889.01
Total:				<u><u>\$6,953.28</u></u>

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAO

Costs From July 29, 2019 Through July 28, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES

EPA Contract Number: EPW17011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00042	05/27/2019	03/29/2020

Project Officer(s): QUESADA, TODD

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$459.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
31	07/17/2019	100,431.89	AVC190259 08/06/2019	250.80
I_EPW17011_42_00	02/05/2020	93,227.38	AVC200134 02/18/2020	91.43
I_EPW17011_45_00	04/17/2020	137,095.69	AVC200216 04/30/2020	117.63
			Total:	<u>\$459.86</u>

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2019	9,196.58	79.65%	7,325.08
2020	74,132.95	79.65%	59,046.92
	<u>83,329.53</u>		
Total EPA Indirect Costs			<u>\$66,372.00</u>

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GIELNIEWSKI, MARGARET	2019	23	396.43	79.65%	315.76
		24	162.17	79.65%	129.17
		25	108.11	79.65%	86.11
		26	667.11	79.65%	531.35
			1,333.82		\$1,062.39
HAILE, LINDA	2019	23	91.15	79.65%	72.60
		24	54.70	79.65%	43.57
		25	54.70	79.65%	43.57
		26	54.70	79.65%	43.57
			255.25		\$203.31
KRUEGER, THOMAS	2019	22	26.70	79.65%	21.27
			26.70		\$21.27
PATTERSON, LESLIE	2019	21	155.68	79.65%	124.00
		22	155.68	79.65%	124.00
			311.36		\$248.00
Total Fiscal Year 2019 Payroll Direct Costs:			1,927.13		\$1,534.97

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B242	08/16/2019	922.61	0.00	79.65%	734.86
	B243	09/17/2019	1,212.83	0.00	79.65%	966.02
			<u>2,135.44</u>	<u>0.00</u>		<u>\$1,700.88</u>

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW17011	31	08/06/2019	250.80	0.00	79.65%	199.76
			250.80	0.00		\$199.76
V04E01185	311334820C	08/09/2019	315.46	0.00	79.65%	251.26
		08/29/2019	2,162.38	0.00	79.65%	1,722.34
		09/10/2019	1,150.16	0.00	79.65%	916.10
		09/23/2019	1,255.21	0.00	79.65%	999.77
			4,883.21	0.00		\$3,889.47
Total Fiscal Year 2019 Other Direct Costs:			7,269.45	0.00		\$5,790.11
Total Fiscal Year 2019:			9,196.58			\$7,325.08

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CANAR, JOHN	2020	17	94.53	79.65%	75.29
			94.53		\$75.29
CHARTERS, DAVID	2020	20	429.72	79.65%	342.27
		21	429.72	79.65%	342.27
			859.44		\$684.54
GIELNIEWSKI, MARGARET	2020	02	421.70	79.65%	335.88
		03	256.68	79.65%	204.45
		06	275.01	79.65%	219.05
		08	1,416.52	79.65%	1,128.26
		09	434.41	79.65%	346.01



## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GIELNIEWSKI, MARGARET	2020	12	75.55	79.65%	60.18
			<u>2,879.87</u>		<u>\$2,293.83</u>
MORRIS, JAMES	2020	05	47.51	79.65%	37.84
		11	51.22	79.65%	40.80
		18	102.42	79.65%	81.58
		19	102.42	79.65%	81.58
		20	102.47	79.65%	81.62
			<u>406.04</u>		<u>\$323.42</u>
ONEAL, KELLY	2020	19	3,216.41	79.65%	2,561.87
		20	1,675.22	79.65%	1,334.31
		21	1,876.24	79.65%	1,494.43
			<u>6,767.87</u>		<u>\$5,390.61</u>
PODOWSKI, ANDREW	2020	17	438.47	79.65%	349.24
		18	1,052.35	79.65%	838.20
		19	613.85	79.65%	488.93
		20	526.16	79.65%	419.09
		21	701.54	79.65%	558.78
			<u>3,332.37</u>		<u>\$2,654.24</u>
THOMPSON, ROBERT	2020	08	87.62	79.65%	69.79
		09	876.26	79.65%	697.94
		10	730.22	79.65%	581.62
		11	379.71	79.65%	302.44
		12	1,489.65	79.65%	1,186.51
		13	934.68	79.65%	744.47
		14	3,446.59	79.65%	2,745.21
		15	1,869.33	79.65%	1,488.92
		17	934.64	79.65%	744.44

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMPSON, ROBERT	2020	18	934.66	79.65%	744.46
		19	701.01	79.65%	558.35
		20	1,402.71	79.65%	1,117.26
		21	1,401.96	79.65%	1,116.66
			15,189.04		\$12,098.07
Total Fiscal Year 2020 Payroll Direct Costs:			29,529.16		\$23,520.00

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GIELNIEWSKI, MARGARET	TAA07MDN	11/01/2019	85.89	79.65%	68.42
			345.66	79.65%	275.32
			431.55		\$343.74
Total Fiscal Year 2020 Travel Direct Costs:			431.55		\$343.74

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B244	10/10/2019	852.34	0.00	79.65%	678.89
			2,264.61	0.00	79.65%	1,803.76
	B245	11/18/2019	993.52	0.00	79.65%	791.34
	B246	12/27/2019	2,190.44	0.00	79.65%	1,744.69
			2,190.44	0.00	79.65%	1,744.69
			-2,190.44	0.00	79.65%	-1,744.69
	B247	01/10/2020	5,237.58	0.00	79.65%	4,171.73
	B248	02/10/2020	544.09	0.00	79.65%	433.37
			544.09	0.00	79.65%	433.37
			-544.09	0.00	79.65%	-433.37

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B249	03/06/2020	-1,041.64	0.00	79.65%	-829.67
			1,041.64	0.00	79.65%	829.67
			1,041.64	0.00	79.65%	829.67
	B250	04/01/2020	2,634.25	0.00	79.65%	2,098.18
	B251	05/01/2020	5,065.90	0.00	79.65%	4,034.99
	B252	06/01/2020	4,608.09	0.00	79.65%	3,670.34
	B253	07/01/2020	2,990.06	0.00	79.65%	2,381.58
			28,422.52	0.00		\$22,638.54
EPW09031	218822-01-0162	07/21/2020	1,061.79	760.68	79.65%	1,451.60
			1,061.79	760.68		\$1,451.60
EPW17011	I_EPW17011_42_0042	02/18/2020	91.43	0.00	79.65%	72.82
	I_EPW17011_45_0042	04/30/2020	117.63	0.00	79.65%	93.69
			209.06	0.00		\$166.51
V04E01185	311334820C	10/04/2019	674.82	0.00	79.65%	537.49
		10/22/2019	232.46	0.00	79.65%	185.15
		11/04/2019	1,431.66	0.00	79.65%	1,140.32
		11/18/2019	376.85	0.00	79.65%	300.16
		12/02/2019	971.53	0.00	79.65%	773.82
		12/17/2019	835.18	0.00	79.65%	665.22
		01/10/2020	77.48	0.00	79.65%	61.71
		02/10/2020	148.47	0.00	79.65%	118.26
		03/02/2020	1,163.32	0.00	79.65%	926.58
		03/24/2020	201.24	0.00	79.65%	160.29
		03/25/2020	288.20	0.00	79.65%	229.55
		04/06/2020	128.90	0.00	79.65%	102.67
		05/04/2020	234.80	0.00	79.65%	187.02
			6,764.91	0.00		\$5,388.24

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Remedial Investigation and Feasibility Study ASAOC

Costs From July 29, 2019 Through July 28, 2020

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V05E01185	311334820C	05/21/2020	1,393.35	0.00	79.65%	1,109.80
		06/05/2020	654.45	0.00	79.65%	521.27
		06/16/2020	2,016.47	0.00	79.65%	1,606.12
		06/26/2020	2,889.01	0.00	79.65%	2,301.10
			6,953.28	0.00		\$5,538.29
Total Fiscal Year 2020 Other Direct Costs:			43,411.56	760.68		\$35,183.18
Total Fiscal Year 2020:			74,132.95			\$59,046.92
Total EPA Indirect Costs						\$66,372.00